



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Attendance: Allen Reedy, Jim Feeney, Bob Jefferson, John Maher, Peter Martini, Bret Lambert
(Absent: Adam Champdelaine,,Michael Mason, Bill Hayner)

Guests: Steve Kirby, Josh Sydney , Jeff Alberti, David Steeves, Michael Rademacher

The Chairman Allen Reedy called the meeting to order at 7:12 PM. All participants joined by either phone or the Zoom Platform.

CENTRAL SCHOOL

Mr Kirby gave and update on the progress of the work. The second floor roughing is underway. The electric is complete and the painting nearly so. Finishes are underway. Health and Human Services will soon be moved to the second floor so as to gain access to the first floor. The ground floor East access is underway. The boilers have been removed and the new ones are on site. The switching gear is on site but some issues have arisen concerning same. The exterior scaffolding is coming down. Chimney B work is completed but Chimney C needs rebuilding. Mr. Kirby provided some photos of the ongoing work the Committee reviewed them. A new fire alarm system is being installed with an upgrade of the fire alarm on the second floor. The job is 15% complete. No Covid issues have arisen. The electric panels are not grounded however they are currently safe but a permanent solution is being pursued.. Some slate on the roof may need to be replaced. There has been some slippage on the schedule and Mr. Kirby is awaiting an updated schedule from the contractor. Change Order #2 was unanimously approved on a roll call vote on a motion by Maher seconded by Lambert in the amount of \$28,222.68 which included \$935.94 for securing power to the door closer; credit in the amount of \$3,232.29 for toilet accessories; rerouting of cables in the amount of \$3,959.52; power to door opener in the amount of \$889.21; Fire alarm upgrade for second floor \$25,355.56; and for duplex outlet in room 212 in the amount of \$314.74.

Invoices: Pay Requisition #4 in the amount of \$290,202.67; Sterling in the amount of \$1,800 for plans for the alarm system upgrade; Sterling monthly billing in the amount of \$9,735 and Vertex for August in the amount of \$29,080 which includes charges from Fitzmeyer and Tocci for commissioning services. All these charges were approved unanimously on roll call votes having been moved by Maher seconded by Lambert.

TOWN YARD

Mr. Steeves and Mr. Alberti provided an update on the project and reported that Design Development is nearly complete. They then provided a detailed slide presentation. A draft Project Manual has been prepared. The slides included a layout plan; a drainage and grading plan; a landscaping plan; architectural renderings for Buildings A and B with elevations; with like drawings for Building D and E; site views and an updated project schedule. The members had various comments and questions on the presentation but commented that it was well done. Mr. Alberti and Mr. Steeves indicated that two design development cost estimates are underway and should be ready by the end of the month or early October. Members indicated that time was of the essence since various boards have to review these numbers in a timely way so that reports can be made to the next town meeting likely in November. There was further discussion on the aesthetics and the various elevations of the buildings. Town IT personnel are being consulted on an ongoing basis.

HOUSEKEEPING

The minutes of the August 18, 2020 meeting were unanimously approved on a roll call vote on a motion by Feeney seconded by Martini.

Whereupon a motion was made by Maher seconded by Martini to adjourn at 8:57 PM and it was unanimously voted.

Respectfully Submitted,
John F. Maher, Clerk